

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

5/24/2011

Print Date/Time: 05/24/2011 3:16:17PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 4/27/2011 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,888,218.85

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,136.40	0.00	2,068.40
0106	TWS	Trevor W Swett	0.00	1,943.40	0.00	1,943.40
0120	EI	Elihu Inselbuch	0.00	10.49	0.00	10.49
0237	SRB	Sidney R Barnes	0.00	54.00	0.00	54.00
0242	SAN	Sherry A Nelson	0.00	8.70	0.00	8.70
0255	DAT	Denise A Tolbert	0.00	18.30	0.00	18.30
0305	MEG	Mollie E Gelburd	0.00	164.40	0.00	164.40
0317	JAL	Jeffrey A Liesemer	0.00	483.00	0.00	329.00
0369	TEP	Todd E Phillips	0.00	34.79	0.00	34.79
0999	C&D	Caplin & Drysdale	0.00	3,873.36	0.00	3,873.36
Total Fees			0.00	8,726.84	0.00	8,504.84

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	

SAN

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Invoice #	Description	E	Date	Code	Amount	Balance	Balance	Balance
2680580	Photocopy	E	04/04/2011	0242	0.00	\$8.70	0.00	\$8.70
2687169	Photocopy	E	04/05/2011	0305	0.00	\$25.30	0.00	\$25.30
2687182	Photocopy	E	04/05/2011	0305	0.00	\$8.90	0.00	\$8.90
2687194	Photocopy	E	04/06/2011	0305	0.00	\$4.00	0.00	\$4.00
2687201	Photocopy	E	04/06/2011	0305	0.00	\$3.30	0.00	\$3.30
2687206	Photocopy	E	04/06/2011	0305	0.00	\$12.40	0.00	\$12.40
2687243	Photocopy	E	04/06/2011	0305	0.00	\$11.90	0.00	\$11.90
2687254	Photocopy	E	04/06/2011	0305	0.00	\$5.50	0.00	\$5.50
2687268	Photocopy	E	04/06/2011	0305	0.00	\$40.50	0.00	\$40.50
2687274	Photocopy	E	04/06/2011	0305	0.00	\$3.40	0.00	\$3.40
2687278	Photocopy	E	04/06/2011	0305	0.00	\$3.40	0.00	\$3.40
2681252	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 2/23/11 (JAL; Coach \$289)	E	04/11/2011	0317	0.00	\$40.00	0.00	\$40.00
2681253	Business Card -ADA Travel Reconciliation, re: First Class Train Fare to/from Philadelphia, PA, 2/23/11 (JAL; Coach \$289)	E	04/11/2011	0317	0.00	\$443.00	0.00	\$289.00
2681262	Business Card -ADA Travel Reconciliation, re: Agent Fee for Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (PVNL)	E	04/11/2011	0020	0.00	\$40.00	0.00	\$40.00
2681263	Business Card -ADA Travel Reconciliation, re: Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (PVNL)	E	04/11/2011	0020	0.00	\$1,903.40	0.00	\$1,903.40
2681264	Business Card -ADA Travel Reconciliation, re: Agent Fee for Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (TWS)	E	04/11/2011	0106	0.00	\$40.00	0.00	\$40.00

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Invoice #	Description	Category	Date	Amount	Balance	Net	Net	Net
2681265	Business Card -ADA Travel Reconciliation, re: Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (TWS)	E	04/11/2011	0106	0.00	\$1,903.40	0.00	\$1,903.40
2682431	Equitrac - Long Distance to 18322144810	E	04/14/2011	0999	0.00	\$0.16	0.00	\$0.16
2682494	Federal Express Delivery to M.Brushwood, 3/23/11 (EI; Split between clients 4642 & 5334)	E	04/15/2011	0120	0.00	\$10.05	0.00	\$10.05
2682559	Yellow Cab Company of D.C., Inc. -Svc. to N. Bethesda, 3/11/11 (TEP)	E	04/19/2011	0369	0.00	\$34.79	0.00	\$34.79
2687821	Photocopy	E	04/19/2011	0999	0.00	\$1.10	0.00	\$1.10
2684711	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Wilmington, DE, 3/28/11 (PVNL; Coach \$210; Split b/w clients 4642 & 5334)	E	04/21/2011	0020	0.00	\$20.00	0.00	\$20.00
2684713	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Wilmington, DE, 3/28/11 (PVNL; Coach \$210; Split b/w clients 4642 & 5334)	E	04/21/2011	0020	0.00	\$173.00	0.00	\$105.00
2685626	Equitrac - Long Distance to 18054993572	E	04/26/2011	0999	0.00	\$0.08	0.00	\$0.08
2685670	Equitrac - Long Distance to 13024269910	E	04/26/2011	0999	0.00	\$0.04	0.00	\$0.04
2685897	Equitrac - Long Distance to 12124464759	E	04/26/2011	0999	0.00	\$0.16	0.00	\$0.16
2688099	Photocopy	E	04/26/2011	0237	0.00	\$8.80	0.00	\$8.80
2688100	Photocopy	E	04/26/2011	0237	0.00	\$17.00	0.00	\$17.00
2688117	Photocopy	E	04/26/2011	0237	0.00	\$16.10	0.00	\$16.10
2688121	Photocopy	E	04/26/2011	0237	0.00	\$12.10	0.00	\$12.10
2688274	Photocopy	E	04/28/2011	0305	0.00	\$8.30	0.00	\$8.30

MEG

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4,577.08

2688276	Photocopy	E	04/28/2011	0305		0.00	\$0.30	0.00	\$0.30	
2688279	Photocopy	E	04/28/2011	0305	MEG	0.00	\$8.30	0.00	\$8.30	4,585.38
2688283	Photocopy	E	04/28/2011	0305	MEG	0.00	\$16.60	0.00	\$16.60	4,601.98
2688296	Photocopy	E	04/28/2011	0999	C&D	0.00	\$2.90	0.00	\$2.90	4,604.88
2688297	Photocopy	E	04/28/2011	0305	MEG	0.00	\$12.30	0.00	\$12.30	4,617.18
2688301	Photocopy	E	04/28/2011	0999	C&D	0.00	\$4.00	0.00	\$4.00	4,621.18
2688316	Photocopy	E	04/28/2011	0255	DAT	0.00	\$18.30	0.00	\$18.30	4,639.48
2690884	Postage & Air Freight -NYO Charges, 4/2011 (EI)	E	04/29/2011	0120	EI	0.00	\$0.44	0.00	\$0.44	4,639.92
2686118	Database Research - Lexis by KGH/tp on Apr 7 & 29	E	04/30/2011	0999	C&D	0.00	\$213.06	0.00	\$213.06	4,852.98
2686133	Database Research - Westlaw by KGH on 4/12-28	E	04/30/2011	0999	C&D	0.00	\$1,287.97	0.00	\$1,287.97	6,140.95
2686134	Database Research - Westlaw by TEP on 4/5-29	E	04/30/2011	0999	C&D	0.00	\$1,607.22	0.00	\$1,607.22	7,748.17
2686135	Database Research - Westlaw by AJS on 4/4-25	E	04/30/2011	0999	C&D	0.00	\$756.67	0.00	\$756.67	8,504.84
Total Expenses							\$8,726.84		\$8,504.84	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						8,726.84		8,504.84	
	Matter Total					0.00	8,726.84	0.00	8,504.84	
	Prebill Total Fees									
	Prebill Total Expenses						\$8,726.84		\$8,504.84	
	Prebill Total					0.00	\$8,726.84	0.00	\$8,504.84	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00

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79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55
80,936	04/27/2011	57,856.94	57,856.94
		257,047.44	86,717.07

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Trans Date Range: 1/1/1950 to: 5/31/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 5/23/2011 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,896,723.69

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	13.83	0.00	13.83
0220	SKL	Suzanne K Lurie	0.00	24.80	0.00	24.80
0236	BAW	Beverly A White	0.00	38.30	0.00	38.30
0237	SRB	Sidney R Barnes	0.00	35.40	0.00	35.40
0245	PT	Paula Taylor	0.00	1.00	0.00	1.00
0255	DAT	Denise A Tolbert	0.00	56.40	0.00	56.40
0305	MEG	Mollie E Gelburd	0.00	610.90	0.00	610.90
0334	JPW	James P Wehner	0.00	8.90	0.00	8.90
0338	KCM	Kevin C MacLay	0.00	16.20	0.00	16.20
0390	SJD	Sara Joy DelSavio	0.00	1.60	0.00	1.60
0999	C&D	Caplin & Drysdale	0.00	16,739.22	0.00	16,739.22
Total Fees			0.00	17,546.55	0.00	17,546.55

Detail Time / Expense by Date

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TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2688486	Photocopy	E	05/02/2011	0255		0.00	\$8.70		0.00	\$8.70	8.70
				DAT							
2695035	Photocopy	E	05/03/2011	0305		0.00	\$36.40		0.00	\$36.40	45.10
				MEG							
2695044	Photocopy	E	05/03/2011	0255		0.00	\$32.30		0.00	\$32.30	77.40
				DAT							
2695046	Photocopy	E	05/03/2011	0305		0.00	\$5.20		0.00	\$5.20	82.60
				MEG							
2695051	Photocopy	E	05/03/2011	0305		0.00	\$26.80		0.00	\$26.80	109.40
				MEG							
2695058	Photocopy	E	05/03/2011	0220		0.00	\$24.80		0.00	\$24.80	134.20
				SKL							
2695067	Photocopy	E	05/03/2011	0245		0.00	\$1.00		0.00	\$1.00	135.20
				PT							
2695082	Photocopy	E	05/03/2011	0305		0.00	\$34.30		0.00	\$34.30	169.50
				MEG							
2695083	Photocopy	E	05/03/2011	0305		0.00	\$0.40		0.00	\$0.40	169.90
				MEG							
2695085	Photocopy	E	05/03/2011	0305		0.00	\$9.10		0.00	\$9.10	179.00
				MEG							
2695089	Photocopy	E	05/04/2011	0305		0.00	\$2.50		0.00	\$2.50	181.50
				MEG							
2695092	Photocopy	E	05/04/2011	0305		0.00	\$8.90		0.00	\$8.90	190.40
				MEG							
2695127	Photocopy	E	05/04/2011	0255		0.00	\$15.40		0.00	\$15.40	205.80
				DAT							
2695150	Photocopy	E	05/04/2011	0338		0.00	\$16.20		0.00	\$16.20	222.00
				KCM							
2691251	Equitrac - Long Distance to 15105599980	E	05/04/2011	0999		0.00	\$0.08		0.00	\$0.08	222.08
				C&D							
2691304	Equitrac - Long Distance to 12123199240	E	05/04/2011	0999		0.00	\$0.20		0.00	\$0.20	222.28
				C&D							
2691306	Equitrac - Long Distance to 12123199240	E	05/04/2011	0999		0.00	\$0.72		0.00	\$0.72	223.00
				C&D							

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2692142	Equitrac - Long Distance to 18133015065	E	05/05/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	223.08
2692224	Equitrac - Long Distance to 13028886258	E	05/05/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	223.16
2695168	Photocopy	E	05/05/2011	0305	MEG	0.00	\$7.60	0.00	\$7.60	230.76
2695170	Photocopy	E	05/05/2011	0305	MEG	0.00	\$3.10	0.00	\$3.10	233.86
2695172	Photocopy	E	05/05/2011	0305	MEG	0.00	\$19.60	0.00	\$19.60	253.46
2695173	Photocopy	E	05/05/2011	0305	MEG	0.00	\$3.30	0.00	\$3.30	256.76
2695181	Photocopy	E	05/05/2011	0305	MEG	0.00	\$12.80	0.00	\$12.80	269.56
2695182	Photocopy	E	05/05/2011	0305	MEG	0.00	\$3.40	0.00	\$3.40	272.96
2695198	Photocopy	E	05/05/2011	0305	MEG	0.00	\$12.40	0.00	\$12.40	285.36
2695217	Photocopy	E	05/05/2011	0305	MEG	0.00	\$18.90	0.00	\$18.90	304.26
2695258	Photocopy	E	05/06/2011	0305	MEG	0.00	\$3.50	0.00	\$3.50	307.76
2695276	Photocopy	E	05/06/2011	0305	MEG	0.00	\$12.50	0.00	\$12.50	320.26
2691738	Pacer Service Center -Database Research Svc., 1/1/11 - 3/31/11	E	05/06/2011	0999	C&D	0.00	\$115.12	0.00	\$115.12	435.38
2692438	Equitrac - Long Distance to 12124464833	E	05/09/2011	0999	C&D	0.00	\$0.92	0.00	\$0.92	436.30
2692495	Postage	E	05/09/2011	0999	C&D	0.00	\$0.44	0.00	\$0.44	436.74
2692604	Federal Express -Delivery to M.Brushwood, 4/28/11 (EI)	E	05/10/2011	0120	EI	0.00	\$13.83	0.00	\$13.83	450.57
2695389	Photocopy	E	05/10/2011	0305	MEG	0.00	\$18.40	0.00	\$18.40	468.97
2695394	Photocopy	E	05/10/2011	0305	MEG	0.00	\$20.40	0.00	\$20.40	489.37
					MEG					

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2695400	Photocopy	E	05/10/2011	0305		0.00	\$68.10	0.00	\$68.10	
2695406	Photocopy	E	05/10/2011	0305	MEG	0.00	\$59.40	0.00	\$59.40	616.87
2695410	Photocopy	E	05/10/2011	0305	MEG	0.00	\$44.80	0.00	\$44.80	661.67
2695511	Photocopy	E	05/11/2011	0305	MEG	0.00	\$3.20	0.00	\$3.20	664.87
2695544	Photocopy	E	05/11/2011	0305	MEG	0.00	\$8.70	0.00	\$8.70	673.57
2695621	Photocopy	E	05/12/2011	0390	SJD	0.00	\$1.60	0.00	\$1.60	675.17
2695630	Photocopy	E	05/13/2011	0237	SRB	0.00	\$10.80	0.00	\$10.80	685.97
2695687	Photocopy	E	05/16/2011	0305	MEG	0.00	\$2.30	0.00	\$2.30	688.27
2695691	Photocopy	E	05/16/2011	0334	JPW	0.00	\$8.90	0.00	\$8.90	697.17
2695720	Photocopy	E	05/16/2011	0305	MEG	0.00	\$1.80	0.00	\$1.80	698.97
2695788	Photocopy	E	05/17/2011	0305	MEG	0.00	\$4.50	0.00	\$4.50	703.47
2695794	Photocopy	E	05/17/2011	0305	MEG	0.00	\$4.50	0.00	\$4.50	707.97
2695802	Photocopy	E	05/17/2011	0305	MEG	0.00	\$4.40	0.00	\$4.40	712.37
2703860	Photocopy	E	05/19/2011	0999	C&D	0.00	\$5.20	0.00	\$5.20	717.57
2703924	Photocopy	E	05/20/2011	0237	SRB	0.00	\$11.70	0.00	\$11.70	729.27
2696791	Equitrac - Long Distance to 13128622226	E	05/22/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	729.43
2696850	Equitrac - Long Distance to 13128622226	E	05/22/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	729.51
2697188	Equitrac - Long Distance to 14142649461	E	05/23/2011	0999	C&D	0.00	\$0.24	0.00	\$0.24	729.75
					C&D					

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2697212	Equitrac - Long Distance to 13128622226	E	05/23/2011	0999		0.00	\$0.04	0.00	\$0.04	
2703950	Photocopy	E	05/23/2011	0305	MEG	0.00	\$4.70	0.00	\$4.70	734.49
2697361	Equitrac - Long Distance to 13128622226	E	05/24/2011	0999	C&D	0.00	\$0.16	0.00	\$0.16	734.65
2697378	Equitrac - Long Distance to 16623803545	E	05/24/2011	0999	C&D	0.00	\$0.84	0.00	\$0.84	735.49
2697474	Equitrac - Long Distance to 13128622226	E	05/25/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04	735.53
2704107	Photocopy	E	05/25/2011	0999	C&D	0.00	\$3.30	0.00	\$3.30	738.83
2704140	Photocopy	E	05/25/2011	0237	SRB	0.00	\$12.90	0.00	\$12.90	751.73
2704151	Photocopy	E	05/25/2011	0305	MEG	0.00	\$2.40	0.00	\$2.40	754.13
2704155	Photocopy	E	05/25/2011	0305	MEG	0.00	\$8.60	0.00	\$8.60	762.73
2704188	Photocopy	E	05/26/2011	0236	BAW	0.00	\$10.30	0.00	\$10.30	773.03
2704190	Photocopy	E	05/26/2011	0236	BAW	0.00	\$10.30	0.00	\$10.30	783.33
2704192	Photocopy	E	05/26/2011	0236	BAW	0.00	\$3.20	0.00	\$3.20	786.53
2704195	Photocopy	E	05/26/2011	0236	BAW	0.00	\$14.50	0.00	\$14.50	801.03
2704258	Photocopy	E	05/27/2011	0305	MEG	0.00	\$1.20	0.00	\$1.20	802.23
2704261	Photocopy	E	05/27/2011	0305	MEG	0.00	\$79.00	0.00	\$79.00	881.23
2704338	Photocopy	E	05/31/2011	0305	MEG	0.00	\$10.00	0.00	\$10.00	891.23
2704339	Photocopy	E	05/31/2011	0305	MEG	0.00	\$26.20	0.00	\$26.20	917.43
2704341	Photocopy	E	05/31/2011	0305	MEG	0.00	\$7.80	0.00	\$7.80	925.23
2704375	Photocopy	E	05/31/2011	0305	MEG	0.00	\$9.80	0.00	\$9.80	935.03
					C&D					

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Disbursements

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Attn:

Invoice #
2,968.41

2702221	Database Research - Westlaw by SJD on 5/11-23	E	05/31/2011	0999		0.00	\$2,033.38	0.00	\$2,033.38	
2702222	Database Research - Westlaw by MG on 5/3-18	E	05/31/2011	0999	C&D	0.00	\$2,262.85	0.00	\$2,262.85	5,231.26
2702223	Database Research - Westlaw by KGH on 5/2-25	E	05/31/2011	0999	C&D	0.00	\$3,036.82	0.00	\$3,036.82	8,268.08
2702224	Database Research - Westlaw by KCM on 5/19	E	05/31/2011	0999	C&D	0.00	\$19.22	0.00	\$19.22	8,287.30
2702225	Database Research - Westlaw by TEP on 5/2-24	E	05/31/2011	0999	C&D	0.00	\$6,226.42	0.00	\$6,226.42	14,513.72
2702226	Database Research - Westlaw by JMR on 5/1 & 17	E	05/31/2011	0999	C&D	0.00	\$301.09	0.00	\$301.09	14,814.81
2702227	Database Research - Westlaw by JPW 5/3-26	E	05/31/2011	0999	C&D	0.00	\$2,001.22	0.00	\$2,001.22	16,816.03
2702228	Database Research - Westlaw by KCM 5/4-5	E	05/31/2011	0999	C&D	0.00	\$57.66	0.00	\$57.66	16,873.69
2702229	Database Research - Westlaw by JAL 5/5-23	E	05/31/2011	0999	C&D	0.00	\$363.55	0.00	\$363.55	17,237.24
2702266	Database Research - Lexis by SJD May	E	05/31/2011	0999	C&D	0.00	\$309.31	0.00	\$309.31	17,546.55
Total Expenses							\$17,546.55		\$17,546.55	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						17,546.55		17,546.55	
	Matter Total					0.00	17,546.55	0.00	17,546.55	
	Prebill Total Fees									
	Prebill Total Expenses						\$17,546.55		\$17,546.55	
	Prebill Total					0.00	\$17,546.55	0.00	\$17,546.55	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55

Client Number: 4642

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Disbursements

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80,936	04/27/2011	55,589.75	11,117.95
81,285	05/23/2011	140,526.84	140,526.84
		395,307.09	180,504.92

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2011

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Disbursements

Bill Cycle:	Monthly	Style:	i1	Start:	4/16/2001	Last Billed :	6/17/2011	13,655
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Client Retainers Available	\$4,806.34	Committed to Invoices:	\$0.00	Remaining:	\$4,806.34
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Total Expenses Billed To Date	\$3,914,270.24
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Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	21.13	0.00	21.13
0204	EH	Elizabeth Hernandez	0.00	0.80	0.00	0.80
0220	SKL	Suzanne K Lurie	0.00	6.60	0.00	6.60
0305	MEG	Mollie E Gelburd	0.00	5.80	0.00	5.80
0354	JMR	Jeanna Rickards Koski	0.00	50.62	0.00	50.62
0369	TEP	Todd E Phillips	0.00	83.09	0.00	83.09
0390	SJD	Sara Joy DelSavio	0.00	40.00	0.00	40.00
0401	SO1	Sayem Osman	0.00	16.00	0.00	16.00
0999	C&D	Caplin & Drysdale	0.00	1,268.49	0.00	1,268.49
Total Fees			0.00	1,492.53	0.00	1,492.53

Detail Time / Expense by Date

----- A C T U A L ----- ----- B I L L I N G -----

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TransNo.	Description	TransType	Trans Date	Work	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2699158	Petty Cash -O/T Parking, 5/12/11 (SO1)	E	06/01/2011	0401	SO1		0.00	\$16.00		0.00	\$16.00	16.00
2699187	Petty Cash -O/T Cab Fare to Residence, 5/16/11 (SJD)	E	06/01/2011	0390	SJD		0.00	\$10.00		0.00	\$10.00	26.00
2699188	Petty Cash -O/T Cab Fare to Residence, 5/10/11 (SJD)	E	06/01/2011	0390	SJD		0.00	\$10.00		0.00	\$10.00	36.00
2699189	Petty Cash -O/T Cab Fare to Residence, 5/25/11 (SJD)	E	06/01/2011	0390	SJD		0.00	\$10.00		0.00	\$10.00	46.00
2699190	Petty Cash -O/T Cab Fare to Residence, 5/17/11 (SJD)	E	06/01/2011	0390	SJD		0.00	\$10.00		0.00	\$10.00	56.00
2699663	Federal Express -Delivery to M.Brushwood, 5/19/11 (EI; Split b/w clients 4642 & 5632)	E	06/01/2011	0120	EI		0.00	\$10.68		0.00	\$10.68	66.68
2704423	Photocopy	E	06/01/2011	0305	MEG		0.00	\$5.80		0.00	\$5.80	72.48
2705187	Red Top Cab -O/T Svc. to Residence, 5/2/11 (JMR)	E	06/07/2011	0354	JMR		0.00	\$25.00		0.00	\$25.00	97.48
2705188	Red Top Cab -O/T Svc. to Residence, 5/4/11 (JMR)	E	06/07/2011	0354	JMR		0.00	\$25.62		0.00	\$25.62	123.10
2705209	Federal Express -Delivery to M.Brushwood, 5/25/11 (EI; Split b/w clients 4642 & 5334)	E	06/07/2011	0120	EI		0.00	\$10.45		0.00	\$10.45	133.55
2706579	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, 5/4/11 (TEP)	E	06/17/2011	0369	TEP		0.00	\$41.69		0.00	\$41.69	175.24
2706580	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, 5/4/11 (TEP)	E	06/17/2011	0369	TEP		0.00	\$41.40		0.00	\$41.40	216.64
2706581	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 5/28/11 (DAT)	E	06/17/2011	0999	C&D		0.00	\$34.50		0.00	\$34.50	251.14
2717147	Photocopy	E	06/17/2011	0204	EH		0.00	\$0.80		0.00	\$0.80	251.94
					C&D							

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254.14

2717189	Photocopy	E	06/17/2011	0999	0.00	\$2.20	0.00	\$2.20	
2717191	Photocopy	E	06/17/2011	0999	C&D	0.00	\$3.90	0.00	\$3.90
2717585	Photocopy	E	06/27/2011	0220	SKL	0.00	\$6.60	0.00	\$6.60
2711485	Equitrac - Long Distance to 18432169124	E	06/30/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08
2711505	Equitrac - Long Distance to 19143721874	E	06/30/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08
2711507	Equitrac - Long Distance to 13128364022	E	06/30/2011	0999	C&D	0.00	\$0.04	0.00	\$0.04
2711510	Equitrac - Long Distance to 13024269910	E	06/30/2011	0999	C&D	0.00	\$0.44	0.00	\$0.44
2711601	Database Research - Westlaw by MG on 6/10	E	06/30/2011	0999	C&D	0.00	\$245.01	0.00	\$245.01
2711602	Database Research - Westlaw by KGH on 6/17-27	E	06/30/2011	0999	C&D	0.00	\$701.81	0.00	\$701.81
2711603	Database Research - Westlaw by JPW on 6/8	E	06/30/2011	0999	C&D	0.00	\$182.16	0.00	\$182.16
2711604	Database Research - Westlaw by JAL on 6/22-25	E	06/30/2011	0999	C&D	0.00	\$91.80	0.00	\$91.80
2711716	Database Research - Lexis by KGH 6/27	E	06/30/2011	0999	C&D	0.00	\$6.47	0.00	\$6.47
Total Expenses							\$1,492.53		\$1,492.53
					0.00		0.00		
	Matter Total Fees					0.00			0.00
	Matter Total Expenses						1,492.53		1,492.53
	Matter Total				0.00		1,492.53	0.00	1,492.53
	Prebill Total Fees								
	Prebill Total Expenses						\$1,492.53		\$1,492.53
	Prebill Total				0.00		\$1,492.53	0.00	\$1,492.53

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55

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80,936	04/27/2011	55,589.75	11,117.95
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	404,392.05	404,392.05
		746,274.80	461,790.63